

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Anil Kapoor
Address 2020, Goregaon, Mumbai
PHONE 9733378448
GSTIN 24OCPMZ8974V1Z1
PAN CVIZO9321I
Place of Supply Maharashtra (48)

Invoice No.

9115

Invoice Date

16-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wall Tiles	sq ft	6908	19	40	10%	76.00	18%	684.00
Sealants	tube	3889	12	150	10%	180.00	18%	1620.00
Wrenches	piece	4123	1	200	10%	20.00	18%	180.00
Roofing Sheets	sheet	3014	39	300	10%	1170.00	18%	10530.00
Total								13014.00

Sub Total		13014.00
CGST	9%	1171.26
SGST	9%	1171.26
Total Amount		15356.52

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12325830474
Bank Branch IFSC SBIN995TR6